

## Reject Code List for Tax Year 2003

Updated: 2-26-03

Code	Form	Message
001	AR1000N	Invalid format for Arkansas Non Resident return.
002	AR1000N	Arkansas Income is less than \$1.00. (Re: Line 22c)
003	AR1000N	Arkansas Proration Percentage is 0%. (Re: Line 52c)
004	AR1000N	Non Resident return cannot be filed as "State Only".
005	AR1000 AR1000N	AR-TX Texarkana Exemption claimed. (Re: Line 31 or Line 31c)
006	AR1000 AR1000N	Credit for Adoption Credit expenses claimed. (Re: Line 48)
007	AR1000 AR1000N	Phenylketonuria Credit claimed. (Re: Line 49)
008	AR1000 AR1000N.	Early Childhood Credit claimed. (Re: Line 56)
009	AR1000 AR1000N	Intergenerational Trust Adjustment claimed. (Re: Line 25 or Line 25c)
010	AR1000 AR1000N	State Filing Status must match Federal Filing Status. Exception: Federal Filing Status 2 must equal State Filing Status 2 or 4.
011	AR1000 AR1000N	Business & Incentive Credits claimed. (Re: Line 50)
012	AR1000 AR1000N	Decedent Tax Return does not qualify for Arkansas E-File.
013	AR1000 AR1000N	Duplicate Return. A return has previously been filed.
014	AR1000 AR1000N	Missing Schedule: W-2's, W-2G's, 1099R's Not Included with return. (Re: Line 8 or Line 8c or Line 9A or Line 9B or Line 9c or Line 10 or Line 10C or Line 17 or Line 17c or Line 18A or Line 18B or Line 18c or Line 21 or Line 21C)

015	AR1000 AR1000N	No Federal Tax Return attached to State return.
016	AR1000 AR1000N	Missing Schedule: AR3 Schedule Not Included with Return. (Re: Line 36)
017	AR1000 AR1000N	Missing Schedule: AR4 Schedule Not Included with Return. (Re: Line 11 or 12 or Line 11c or 12c)
018	AR1000 AR1000N	Missing Schedule: AR1000TD Schedule Not Included with Return. (Re: Line 41)
019	AR1000 AR1000N	Itemized Deductions were not prorated between taxpayers on the AR3. (Re: Line 36)
020	AR1000 AR1000N	Missing Schedule: Schedule C Not Included with Return. (Re: Line 14 or Line 14c)
021	AR1000 AR1000N	Missing Schedule: Schedule E Not Included with Return. (Re: Line 19 or Line 19c)
022	AR1000 AR1000N	Missing Schedule: Schedule F Not Included with Return. (Re: Line 20 or Line 20c)
023	AR1000 AR1000N	Missing Schedule: Schedule 2441 or Schedule 2 Not Included with Return. (Re: Line 47)
024	AR1000 AR1000N	Missing Schedule: Schedule 4797 or 4684 Not Included with Return. (Re: Line 16 or Line 16c)
025	AR1000 AR1000N	Missing Schedule: Schedule 3903 or 3903F Not Included with Return. (Re: Line 26 or Line 26c)
026	AR1000 AR1000N	A Return with a Foreign Address cannot be filed electronically with the State of Arkansas.
027	AR1000 AR1000N	A return claiming Foreign Income Exclusion (Form 2555) cannot be filed electronically with the State of Arkansas.
028	AR1000 AR1000N	On-line Filed return not allowed for State Only Filing.

029	AR1000 AR1000N	65 Special Credit does not qualify when claiming the \$6,000 exemption for Retirement. (Re: Line 7A)
030	AR1000 AR1000N	Low Income Tax Table cannot be used when claiming the \$6,000 exemption for Military or Retirement income.
031	AR1000 AR1000N	Missing Schedule: AR1000D Schedule Not Included with Return. (Re: Line 15 or Line 15c)
032	AR1000 AR1000N	If Tax Table 20 & Filing Status is 1, 3, 5 or 6 then line 36A must be less than or equal to \$2,000. If Tax Table 20 & Filing Status is 2, then line 36A must be less than or equal to \$4,000. If Tax Table 20 & Filing Status is 4, then line 36A and 36B must be less than or equal to \$2,000 each.
033	AR1000 AR1000N	No value for Personal Tax Credits. (Re: Line 7D or Line 44).
034	AR1000 AR1000N	Child Care Credit cannot exceed 20% of the Federal allowable amount. (Re: Line 47)
035	AR1000 AR1000N	Missing Schedule: AR1000CO Schedule Not Included with return. (Re: Line 60)
036	AR1000 AR1000N	Invalid Tax Table passed. (Re: Line 36)
037	AR1000 AR1000N	Number of Dependents not provided. (Re: Line 7B)
038	AR1000 AR1000N	Number of Developmentally Disabled Dependents not provided. (Re: Line 7C)
039	AR1000 AR1000N	No value passed for total credits. (Re: Line 51).
040	AR1000 AR1000N	If Spouses adjusted gross income (Line 34B) is negative or zero, then Filing Status must equal 2.

041	AR1000 AR1000N	Return has been rejected and cannot be filed electronically.
042	AR1000 AR1000N	If Tax Table 10 then line 36A must equal 0.
043	AR1000 AR1000N	If Tax Table 30 & Filing Status is 5, then line 36A must be greater than 0.
044	AR1000 AR1000N	If Filing Status is 4 then both Column A and B must be greater than 0.
045	AR1000 AR1000N	If Filing Status is 1,2, 3 or 5, then no value can be passed for Column B.